

h b

HAYNES AND BOONE, LLP

## Telecopy Transmittal

DATE: January 10, 2001

Total Pages Including Cover: 3

---

To: DEPOSIT ACCOUNT Company: USPTO  
Telecopy #: (703) 308-6778 Phone #: (703) 305-4631  
Client/Matter #: 97900.50

---

FROM: Fran Ideker Haynes and Boone LLP  
901 Main Street, Suite 3100  
Dallas, Texas 75202  
I.D. #: 20476  
Direct Phone #: (214) 651-5928 Main Phone #:  
Direct Fax #: (214) 200-0423 Main Fax #:  
E-Mail: [ideker@haynesboone.com](mailto:ideker@haynesboone.com)

OFFICE OF  
RECORDS  
2001 JAN 10 12:02  
US PATENT & TRADEMARK  
OFFICE

RECEIPT ACCOUNTING  
DIVISION  
2001 JAN 10 PM 4:29

Should you have any problems with this transmittal, please call:

**MESSAGE:** Serial No. 09/714,323

Please find enclosed a copy of November 30, 2000 Monthly Statement of Deposit Account for Account No., 081394. Note the entries charged on 11/21/00 in the amounts of \$710.00, \$240.00 and \$216.00 totaling \$1166.00. Also enclosed is a copy of Check No. 309756 (front and back) in the amount of \$1206.00. This check was included with the patent application for filing fees (\$1166 for patent filing fees and \$40.00 for assignment recordation fee). Please **credit our Deposit Account No. 081394 in the amount of \$1166.00** inasmuch as the patent filing fees were paid with a check and should not have been charged to our USPTO deposit account.

If you have any questions, please contact me at (214) 651-5928.

**Confidentiality Note:** The information contained in this facsimile message is privileged and confidential and is intended only for the use of the addressee. The term "privileged and confidential" includes, without limitation, attorney-client privileged communications, attorney work product, trade secrets, and any other proprietary information. Nothing in this facsimile is intended by the attorney or the client to constitute a waiver of the confidentiality of this message. If the reader of this message is not the intended recipient, or employee/agent of the intended recipient, you are hereby notified that any duplication, or distribution of this communication is unauthorized. If you have received this message in error, please notify us by telephone immediately so that we can arrange for the return of the original documents to us at no cost to you.


**UNITED STATES DEPARTMENT OF COMMERCE**  
**Patent and Trademark Office**

 Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
 Washington, D.C. 20231

**MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT**

 To replenish your Deposit Account, detach and  
 return top portion with your check. Make check  
 payable to Commissioner of Patents & Trademarks.

Account No.	081394
Date	11-30-00
Page	2

 HAYNES & BOONE  
 ATTN: SUZANNE M. KIEFER  
 901 MAIN STREET  
 SUITE 3100  
 DALLAS TX 75202-3789

*11/2/01*  
*OK to replenish*  
*draw* FINA

 PLEASE SEND REMITTANCES TO:  
 Patent and Trademark Office  
 P.O. Box 70541  
 Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
11	14	00	115	PCT/US00/09753		704	-490.00	17251.00
11	15	00	56	09567941	16356.529	581✓	40.00	17211.00
11	17	00	9	09560949	16844.36	101✓	-690.00	17901.00
11	17	00	10	09560949	16844.36	201✓	345.00	17556.00
11	17	00	11	26844.7 09203252	8731D-7023	115✓	110.00	17446.00
11	17	00	17	09599976	28656.7	101✓	-345.00	17791.00
11	20	00	21	09599715	28656.4.02	101✓	-345.00	18136.00
11	20	00	32	09224027	5523.323	704✓	-60.00	18196.00
11	20	00	82	75276328	22397.7	467✓	30.00	18166.00
11	20	00	141	09441329	26331.19-PE-	566✓	30.00	18136.00
11	21	00	16	75761430	23943.37	704✓	-100.00	18236.00
11	21	00	88	09206046	16356.348	704✓	-60.00	18296.00
11	21	00	157	09714323	16356.559	101✓	710.00	17586.00
11	21	00	158	09714323	16356.559	102✓	240.00	17346.00
11	21	00	159	09714323	16356.559	103✓	216.00	17130.00
11	22	00	1	09383807	16356.490	102✓	160.00	16970.00
11	22	00	1	26844.7 09203252	8731D-7023	103✓	72.00	16898.00
11	22	00	5	09312365	25647.22	704✓	-389.00	17287.00
11	22	00	96	09087474	22397.83	704✓	-60.00	17347.00
11	22	00	211	09715247	16356.568(DC	101✓	710.00	16637.00
11	22	00	212	09715247	16356.568(DC	103✓	18.00	16619.00
11	22	00	213	09715247	16356.568(DC	102✓	80.00	16539.00
11	24	00	162	2291.207 09631251	10740RRUS02	566✓	15.00	16524.00
11	27	00	1	09715247	16356.568(DC	101✓	-710.00	17234.00
11	27	00	2	09715247	16356.568(DC	103✓	-18.00	17252.00
11	27	00	3	09715247	16356.568(DC	102✓	-80.00	17332.00
11	27	00	31	1545200	28787.15	464✓	75.00	17257.00
11	27	00	32	1565564	28787.15	464✓	75.00	17182.00
11	27	00	35	1327675	28787.15	464✓	75.00	17107.00
11	27	00	36	1545197	28787.15	464✓	75.00	17032.00
11	27	00	37	1327682	28787.15	464✓	75.00	16957.00
11	27	00	85	09634445	26530.17	704✓	-25.00	16982.00
11	27	00	105	29119837	21906.148	567✓	30.00	16952.00
11	28	00	45	09718635	26608.11	101✓	710.00	16242.00
11	28	00	46	09718635	26608.11	104✓	270.00	15972.00
11	29	00	61	09626043	27409.3	704✓	-345.00	16317.00

 AN AMOUNT SUFFICIENT TO  
 COVER ALL SERVICES REQUESTED  
 MUST ALWAYS BE ON DEPOSIT.

 OPENING BALANCE  
 20468.00

 TOTAL CHARGES  
 12523.00

 TOTAL CREDITS  
 8372.00

 CLOSING BALANCE  
 16317.00

\*\*\* O.D. INDICATES OVERDRAW